

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 28301 CITY OF WEST HOLLYWD																								
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL								
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																	
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL											
							FACILITIES	TAX	ERAF	FACILITIES	TAX													
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125,743.49	0.00	0.00	0.00	0.00	125,743.49	0.00	0.00	125,743.49								
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,743.49	\$0.00	\$0.00	\$0.00	\$0.00	\$125,743.49	\$0.00	\$0.00	\$125,743.49								
PASS THROUGH																NET TOTAL								
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY																	
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL											
							FACILITIES	TAX	ERAF	FACILITIES	TAX													
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,928.94	0.00	0.00	0.00	0.00	9,928.94			9,928.94								
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,928.94	\$0.00	\$0.00	\$0.00	\$0.00	\$9,928.94			\$9,928.94								
AGENCY GRAND TOTAL (A+B)														\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,672.43	\$0.00	\$0.00	\$135,672.43
ALLOCATED/DISTRIBUTED						0.00							135,672.43	0.00	0.00	135,672.43								
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00								

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AFFECTED TAXING AGENCY: 28331 CITY OF WEST HOLLYWD

PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,263.97	0.00	0.00	0.00	0.00	11,263.97	0.00	0.00	11,263.97
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,263.97	\$0.00	\$0.00	\$0.00	\$0.00	\$11,263.97	\$0.00	\$0.00	\$11,263.97

PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
28302 WEST HOLLYWOOD - EASTSIDE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	889.44	0.00	0.00	0.00	0.00	889.44			889.44	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889.44	\$0.00	\$0.00	\$0.00	\$0.00	\$889.44			\$889.44	
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,153.41	\$0.00	\$0.00	\$0.00	\$0.00	\$12,153.41	\$0.00	\$0.00	\$12,153.41	
ALLOCATED/DISTRIBUTED							0.00							12,153.41	0.00	0.00	12,153.41
BALANCE DUE							\$0.00							\$0.00	\$0.00	\$0.00	\$0.00